

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300040022-5

VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 3

U.S. Dept. of the Army

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 4, 1957

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. Z-1534

To

Eastman Kodak Company

343 State Street,

(Payee)

Rochester 4, New York

(Address)

(City)

(State)

PAID BY

ENCL # 1
SAFC 20573

COPY OF

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	July 15, 1957 through September 8, 1957	Direct Charges Provisional G & A Expense Fixed Fee		STATINTL			

PAYMENT:

Complete ☐Partial ☐Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No.

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

Date 10/4/57

*Payee

Eastman Kodak Company

STATINTL

Per

Date is made by payee on attached bill or bills)

& O Division

Comptroller

Account verified; correct for

(Signature or initials)

Contract No. PROJECT AFX-1

Date 9-14-56

Req. No.

Date

Invoice Rec'd.

Contract HF-EN590

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATINTL

ACCOUNTING CLASSIFICATION

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of
 { Cash, \$ _____, on _____, 19____. Payee _____ } payee named above.

(Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasury", as the case may be.
 If the ability of the company or corporation to pay is in doubt, the approving officer must sign and state the reason why; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300040022-5

(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and
Services Other Than Personal
base 2000/04/18 : CIA-RDP81B00878R

SAPC 70523

01

ENCLOSURE #2

CONTINUATION SHEET

U. S. Department of the Army

Sheet No. 1 of Bureau Voucher No. 3

(Department, bureau, or establishment)

STATINTL